

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is 05/08/2023

va\_bill5.032923  
05/08/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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**Posted Checks**

AC OCEAN WALK LLC / OCEAN CASINO/ 388014							
23-02909	11-000-251-580-01-54-0060-/ CS MISC TRAVEL			CF	INVOICE # 5221711	134194	351.24
<b>Total for Posted Checks</b>							<b>\$351.24</b>

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/08/2023 at 11:47:03 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$351.24				\$351.24
GRAND	TOTAL	\$351.24	\$0.00	\$0.00	\$0.00	\$351.24

Chairman Finance Committee

Member Finance Committee